Case 06-03222 Doc 43 Filed 03/24/09 Entered 03/24/09 09:30:10 Desc PagePage 1 IN THE UNITED STATES BANKRUPTCY COURT FOR THE

NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Herron, Dorothy J Case Number: 06 B 03222

Judge: Wedoff, Eugene R

Printed: 03/24/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 8, 2009

Confirmed: June 8, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	16,875.00	
Secured:		14,746.39
Unsecured:		1,169.31
Priority:		0.00
Administrative:		0.00
Trustee Fee:		915.69
Other Funds:		43.61
Totals:	16,875.00	16,875.00

DISBURSEMENT DETAIL

Creditor Name	<u>Type</u>	Repayment	Paid to Date
Resurgent Capital Services	Secured	0.00	0.00
American General Finance	Secured	2,237.09	2,237.09
National City Bank	Secured	2,196.70	2,196.70
Cavalry Portfolio Services	Secured	9,944.60	9,944.60
Resurgent Capital Services	Secured	368.00	368.00
Illinois Dept Of Human Services	Unsecured	4,530.07	243.12
RoundUp Funding LLC	Unsecured	2,053.83	110.24
Peoples Energy Corp	Unsecured	936.43	37.63
ECast Settlement Corp	Unsecured	2,521.65	135.34
Cavalry Portfolio Services	Unsecured	2,940.67	157.84
Infistar Corporation	Unsecured	4,378.40	234.77
RoundUp Funding LLC	Unsecured	180.27	0.00
RoundUp Funding LLC	Unsecured	4,016.61	215.59
ECast Settlement Corp	Unsecured	865.47	34.78
American General Finance	Unsecured	126.92	0.00
Cook County Treasurer	Secured		No Claim Filed
Capital One	Secured		No Claim Filed
Illinois Dept of Revenue	Priority		No Claim Filed
Internal Revenue Service	Priority		No Claim Filed
Capital One	Unsecured		No Claim Filed
Capital One	Unsecured		No Claim Filed
Capital One	Unsecured		No Claim Filed
US Cellular	Unsecured		No Claim Filed
Capital One	Unsecured		No Claim Filed
Capital One	Unsecured		No Claim Filed
Citibank	Unsecured		No Claim Filed
	Resurgent Capital Services American General Finance National City Bank Cavalry Portfolio Services Resurgent Capital Services Illinois Dept Of Human Services RoundUp Funding LLC Peoples Energy Corp ECast Settlement Corp Cavalry Portfolio Services Infistar Corporation RoundUp Funding LLC RoundUp Funding LLC ECast Settlement Corp American General Finance Cook County Treasurer Capital One Illinois Dept of Revenue Internal Revenue Service Capital One	Resurgent Capital Services American General Finance National City Bank Cavalry Portfolio Services Resurgent Capital Services Resurgent Capital Services Resurgent Capital Services Unsecured RoundUp Funding LLC Peoples Energy Corp Unsecured ECast Settlement Corp Cavalry Portfolio Services Unsecured Infistar Corporation Unsecured RoundUp Funding LLC Unsecured RoundUp Funding LLC Unsecured RoundUp Funding LLC Unsecured RoundUp Funding LLC Cunsecured RoundUp Funding LLC RoundUp Funding LLC ECast Settlement Corp Unsecured American General Finance Unsecured Cook County Treasurer Secured Clapital One Unsecured Unsecured Capital One Unsecured	Resurgent Capital Services American General Finance Secured Secured 2,237.09 National City Bank Secured 2,196.70 Cavalry Portfolio Services Secured Secured 9,944.60 Resurgent Capital Services Secured 368.00 Illinois Dept Of Human Services Unsecured Unsecured 2,053.83 Peoples Energy Corp Unsecured Cavalry Portfolio Services Unsecured Unsecured Unsecured 2,521.65 Cavalry Portfolio Services Unsecured 2,940.67 Infistar Corporation Unsecured Unsecured 4,378.40 RoundUp Funding LLC Unsecured Unsecured 180.27 RoundUp Funding LLC Unsecured Unsecured 4,016.61 ECast Settlement Corp Unsecured Unsecured 4,016.61 ECast Settlement Corp Unsecured Unsecured 126.92 Cook County Treasurer Secured Capital One Unsecured Unsecured Capital One Unsecured Capital One Unsecured Unsecured Capital One Unsecured

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Herron, Dorothy J Case Number: 06 B 03222

Judge: Wedoff, Eugene R

Printed: 03/24/09 Filed: 3/28/0

DISBURSEMENT DETAIL

Creditor Name	<u>Type</u>	Repayment	Paid to Date
27. FCNB MC	Unsecured		No Claim Filed
28. FCNB MC	Unsecured		No Claim Filed
29. Ameritech	Unsecured		No Claim Filed
30. United States Dept Of Education	Unsecured		No Claim Filed
		\$ 37 296 71	\$ 15 915 70

TRUSTEE FEE DETAIL

Fee Rate	Total Fees
5.5%	14.40
5%	73.01
4.8%	156.07
5.4%	484.74
6.5%	175.05
6.6%	12.42
	\$ 915.69

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amack.